

<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <h1 style="margin: 0;">EPA</h1> </div> <div> <p>United States Environmental Protection Agency Washington, D.C. 20460</p> </div> </div>		
<h2 style="margin: 0;">Water Compliance Inspection Report</h2>		
<h3 style="margin: 0;">Section A: National Data System Coding (i.e. PCS)</h3>		
<p>Transaction Code 1 N 2 5</p>	<p>NPDES 3 D 4 0 5 0 6 2 7 7 8 9 9 4 10 4 11 1</p>	<p>yr/mo/day 12 1 1 0 13 7 14 2 15 7 16 1 17</p>
<p>Inspection Type 18 C</p>		<p>Inspector 19 S</p>
<p>Fac Type 20 1</p>		<p>Remarks 21 _____</p>
<p>Inspection Work Days 67 4 0 69</p>	<p>Facility Self-Monitoring Evaluation Rating 70 3</p>	<p>BI 71 N</p>
<p>QA 72 N</p>	<p>Reserved 73 _____ 74 _____ 75 _____ 76 _____ 77 _____ 78 _____ 79 _____ 80 _____</p>	
<h3 style="margin: 0;">Section B: Facility Data</h3>		
<p>Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number)</p> <p>Laclede Water District</p> <p>P.O. Box 222 (mailing)</p> <p>488 Riley Creek Park Drive (physical)</p> <p>Laclede, ID 83841</p>		<p>Entry Time/Date 7/27/2011 9:00</p>
		<p>Permit Effective Date 11/1/2006</p>
<p>Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Numbers</p> <p>Doug Carothers, Superintendent/Operator</p> <p>(V) 208-255-4068, (C) 208-946-0771, (F) 208-255-4068</p>		<p>Exit Time/Date 7/27/2011 10:15</p>
		<p>Permit Expiration Date 10/31/2011</p>
<p>Name, Address of Responsible Official/Title/Phone and Fax Number</p> <p>Same as above</p>		<p>Other Facility Data (e.g., SIC, NAICS, and other descriptive information)</p> <p>Water Supply (SIC 4941)</p>
<h3 style="margin: 0;">Section C: Areas Evaluated During Inspection (Check only those areas evaluated)</h3>		
<p><input checked="" type="checkbox"/> Permit</p> <p><input checked="" type="checkbox"/> Records/Reports</p> <p><input checked="" type="checkbox"/> Facility Site Review</p> <p><input checked="" type="checkbox"/> Effluent/Receiving Waters</p> <p><input type="checkbox"/> Flow Measurement</p>	<p><input type="checkbox"/> Self-Monitoring Program</p> <p><input type="checkbox"/> Compliance Schedule</p> <p><input type="checkbox"/> Laboratory</p> <p><input checked="" type="checkbox"/> Operations & Maintenance</p> <p><input type="checkbox"/> Sludge Handling/Disposal</p>	<p><input type="checkbox"/> Pretreatment <input type="checkbox"/> MS4</p> <p><input type="checkbox"/> Pollution Prevention</p> <p><input type="checkbox"/> Storm Water</p> <p><input type="checkbox"/> Combined Sewer Overflow</p> <p><input type="checkbox"/> Sanitary Sewer Overflow</p>
<h3 style="margin: 0;">Section D: Summary of Findings/Comments</h3> <p>(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)</p>		
<p>SEV Codes</p> <p><input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p><input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p><input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p> <p><input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/></p>	<p>SEV Description</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	
<p>Name(s) and Signature(s) of Inspector(s)</p> <p>Jennifer Wester <i>Jennifer Wester</i></p>		
<p>Agency/Office/Phone and Fax Numbers</p> <p>Idaho DEQ/ Boise Regional Office/ 208-373-0151/ 208-373-0143</p>		<p>Date</p> <p>9/7/11</p>
<p>Signature of Management QA Reviewer</p> <p><i>[Signature]</i></p>		
<p>Agency/Office/Phone and Fax Numbers</p> <p>Idaho DEQ/ State Office/ 208-373-0167/ 208-373-0576</p>		<p>Date</p> <p>31 Aug 2011</p>